

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Sri K. Illaiah, Office Subordinate, Planning Department incurred towards medical expenses spent by him for his **1<sup>st</sup> Spell** Dental treatment at Rama Super Speciality Dental Hospital, Ramanthapur, A.P., Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 87**

**Dated: 05-02-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri K. Illaiah, Office Subordinate, Planning Department, Dt.30-12-2010.
3. Government Memo.No.9646/Plg.XX/2010-1, Dt.01-01-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.11/CDS/11, Dt.20-01-2011

\* \* \*

**ORDER:-**

Sri K. Illaiah, Office Subordinate, Planning Department in his application 2<sup>nd</sup> read above, has stated that he has undergone **1<sup>st</sup> Spell** Dental treatment at Rama Super Speciality Dental Hospital, Ramanthapur, A.P., Hyderabad, during the period from 27-10-2010 to 10-12-2010, as outpatient. In that connection, he has incurred an expenditure of Rs.11,500/- for treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Treatment/Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended Rs.10,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Sri K. Illaiah, Office Subordinate, Planning Department towards reimbursement of the medical expenses incurred by him for his **1<sup>st</sup> Spell** Dental treatment at Rama Super Speciality Dental Hospital, Ramanthapur, A.P., Hyderabad, during the period from 27-10-2010 to 10-12-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri K. Illaiah,  
Office Subordinate,  
Planning Department  
The Planning (XII) Department (we)

Copy to: The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**